AMENDMENT OF SOLICITATE	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req 1			o. (If applicable)
03	2001JUN20	SEE S	CHEDULE			
6. Issued By	Code W52H09	7. Administered		than Item 6)		Code S0702A
TACOM-ROCK ISLAND		DCM STRATF	ORD			
AMSTA-LC-CAC-A		550 MAIN S		5554		
JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630		STRATFORD	CT 06615	-7574		
EMAIL: HALLJ@RIA.ARMY.MIL			SCD A	PAS NONE	ADI	PPT SC1012
8. Name And Address Of Contractor (No., Str.	eet, City, County, State and	l Zip Code)		9A. Amendmen		
	, , , , , , , , , , , , , , , , , , ,					
RAYTHEON OPTICAL SYSTEM INC				OD D. (. 1 (C	T(11)	
100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589				9B. Dated (See	nem 11)	
511150N1			x	10A. Modificat	tion Of Contra	act/Order No.
				DAAE20-99-D-	0140/0003	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u>_</u>	10B. Dated (Se	,	
Code 8F963 Facility Code				2000MAR27	e item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SC	LICITATION	S	
The above numbered solicitation is amen						
is extended, is not extended.	ueu as set forth in item 14.	The nour and date	specifica fo	i receipt of Of	icis	
Offers must acknowledge receipt of this am	endment prior to the hour	and date specified i	in the solicita	ition or as ame	nded by one o	f the following methods:
(a) By completing items 8 and 15, and retur	ning copies	of the amendments:	(b) By ackn	owledging rece	ipt of this am	endment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter,						
opening hour and date specified.	anirod)					
12. Accounting And Appropriation Data (If re	equireu)					
				TERRAL CITE (C. D.)	DED.C	
KIND MOD CODE: 7	S ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To	ler Is Modified To Reflect		Changes (su	ch as changes i	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not	is required to sign	this document and	l return		copies to the Is	ssuing Office
14. Description Of Amendment/Modification (•	
•	·	8 /	5	•		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and cond	itions of the document refe	renced in item 9A o	or 10A, as he	retofore chang	ed, remains ur	ichanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print	t)	16A. Name		Of Contracting	Officer (Type	or print)
				IIL (309)782-	3272	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed
		Ву		/SIGNED/		
(Signature of person authorized to sign)	_		Signature of	Contracting (Officer)	
NSN 7540-01-152-8070	ı	30-105-02				FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued				
	PIIN/SIIN DAAE20-99-D-0149/0003	MOD/AMD 03			

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct an administrative error that occurred on modification 02 on page 4 of 4. Contract Line Item (CLIN) 0002AA is for a quantity of 30 each. On modification 02, page 4 of 4, the total quantity on the CLIN was erroneously stated as 20 each.

2 **of** 3

- 2. There is no change to the total contract dollar amount.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0149/0003 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	30	EA	\$ 1,162.00000	\$34,860.00
	NSN: 6650-01-472-3751				
	NOUN: BEAM SPLITTER				
	FSCM: 19200				
	PART NR: 12988980				
	SECURITY CLASS: Unclassified				
	PRON: M101A067M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090076H604 W25GlU J 1				
	DEL REL CD QUANTITY DEL DATE 001 20 23-JUL-2001				
	002 0 24-JUL-2001				
	003 10 25-JUL-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0149/0003				
			1		